Message

From: Harsh, Chad [Harsh.Chad@epa.gov]

Sent: 3/26/2021 1:26:05 PM

To: Pruzinsky, Amanda [Pruzinsky.Amanda@epa.gov]

CC: McAleer, Shane [Mcaleer.Shane@epa.gov]; Pratt, Stacie [Pratt.Stacie@epa.gov]

Subject: RE: inspection report timeliness report

The system is not great for sure. We need to figure out a long term process, until then you can copy me. Thanks.

chad

From: Pruzinsky, Amanda < Pruzinsky. Amanda@epa.gov>

Sent: Friday, March 26, 2021 8:28 AMTo: Harsh, Chad < Harsh. Chad@epa.gov>Cc: McAleer, Shane < Mcaleer. Shane@epa.gov>Subject: RE: inspection report timeliness report

From this list, I was only the lead on getting the inspection report out for Hanover. Both the inspection report (to the facility) and updated ICIS Form (to Clarissa) were sent 3/15/2021. See attached.

Are we supposed to be cc'ing or bcc'ing you on these things when they go out?

Best, Amanda

Amanda Pruzinsky
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Enforcement and Compliance Assurance Division (ECAD)
U.S. EPA Region 3
1650 Arch St.
Philadelphia, PA 19103
215-814-5456
Pruzinsky.Amanda@epa.gov

From: Harsh, Chad < Harsh. Chad@epa.gov > Sent: Friday, March 26, 2021 8:06 AM

To: Crosby, Monica <<u>Crosby.Monica@epa.gov</u>>; Pruzinsky, Amanda <<u>Pruzinsky.Amanda@epa.gov</u>>; Schadel, Chuck <<u>Schadel.Chuck@epa.gov</u>>; Serfass, Rebecca <<u>Serfass.Rebecca@epa.gov</u>>; Trouba, Erin <<u>trouba.erin@epa.gov</u>>;

McAleer, Shane < Mcaleer.Shane@epa.gov>
Cc: Pratt, Stacie < Pratt.Stacie@epa.gov>
Subject: inspection report timeliness report

Hi everyone,

Ex. 5 Deliberative Process (DP)

Non-responsive based on revised scope

03	3602426700	Compliance Evaluation Inspection	HANOVER FOODS CORP	PA	E	Inspection/Evaluation	Evaluation	CWA	CWA 308[A][B]	NPDES	PA0044741	McAleer, Shane
03	3602426700	Compliance Evaluation Inspection	HANOVER FOODS CORP	PA	ε	Inspection/Evaluation	Evaluation	CWA	CWA 308[A][B]	NPDES	PA0044741	PRUZINSKY, AMANDA

Non-responsive based on revised scope